Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10635**
Ref.: **15257 dt. 8-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*1,920.00*	**₹ 2,266.00**
Input CGST	*172.80*	
Input SGST	*172.80*	
INCOME-Rounded Off	*0.40*	

On Account of :

Being amount credited to summit sales llp towards purchase of sundry purchase against invoice no; -15257 dt:-08.1.21 pono:-73590 dt:-07.01.21

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Sixty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signat

Scan ID :- 62167

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	73590	PO / WO Date.	07/01/21
Supplier Name	SSIIP	PO/WO amount	2,266/-
Firm/Company	Modi Reality (Miryalguda)IIP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15257	08/01/21	2,266/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,266/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12990	08/01/21	87349	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,266/-
Amount E – PO / WO value:				2,266/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained bel~~ow)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 19 JAN 2021		A.Vindhya		
Date	19/01/21	19/1	MUKESH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15257
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	PO No.	73590
	PO Date.	07-01-2021
	Req ID	62836
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7508 - Stationery - other - Box file - small - nos		15	33.00	495.00	18	89.10
2	7578 - Stationery - other - Ring Binder - other - nos A4-Binder file		15	95.00	1,425.00	18	256.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,920.00		345.60
	172.80	172.80	Total Invoice Amount	2,265.60		

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73157 Date: 9/1 Sign: SECUNDERABAD

73175

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   07-01-2021 12:29:29   Origi

73590
31.12.20 3:36:42

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G.S.T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	73590	165264
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7508 - Stationery - other - Box file - small - nos	15.00	33.00	0.00	18.00	584.10
2	7578 - Stationery - other - Ring Binder - other - nos *A4-Binder file*	15.00	95.00	0.00	18.00	1,681.50
					Total Order Value . . .	**2,265.60**

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

07/01/2021

Name :

Contact --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	5.01.2021
Site & Phase:	AVR Gulmohar Homes	Time:	1.40
Supplier:		Req. No.	165264
	Urgent	ID No.	62836

No	Description	Size	Quantity	Units	Inward No	Date
1	Box file	A4	15	Nos		
2	Binder file	A4	15	Nos		

73590

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for office use

Prepared By	P.ANITHA	Approved by	
Sign.& Date	5.01.2021	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12990
Modi Reality (Miryalguda) LLP	DC Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73590
	PO Date.	07-01-2021
	Req ID	62836
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165264

	Description of Goods	HSN/SAC	Qty
1	7508 - Stationery - other - Box file - small - nos		15
2	7578 - Stationery - other - Ring Binder - other - nos		15
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44625
Date 13/1
Sign

INWARD
Inward No: 14385 Dt: 08/01/21
MRN No: 87349 Dt: 9/1/2021
Received By: V.Vinod Sign: V.Vinod

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15257
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	PO No.	73590
	PO Date.	07-01-2021
	Req ID	62836
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7508 - Stationery - other - Box file - small - nos		15	33.00	495.00	18	89.10
2	7578 - Stationery - other - Ring Binder - other - nos		15	95.00	1,425.00	18	256.50
	A4-Binder file						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,920.00		345.60
	172.80	172.80	Total Invoice Amount	2,265.60		

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

for Summit Sales LLP

INWARD
Inward No: 14385 Dt: 08/01/21
MRN No: 87349 Dt: 1/1/21
By: V. vinod Sign: V. Vinod

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10636**
Ref.: **15256 dt. 8-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*19,134.90*	**₹ 22,579.00**
Input CGST	*1,722.14*	
Input SGST	*1,722.14*	
INCOME-Rounded Off	*(-)0.18*	

On Account of :
Being amount credited to summit sales llp towards steel against invoice no;-15256 dt:-08.01.21 pono;-73094 dt:-18.12.20

Amount (in words) :
Indian Rupees Twenty Two Thousand Five Hundred Seventy Nine Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 62128

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73094	PO / WO Date.	18/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 43,904/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15256	08/01/2021	Rs. 22,579/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,579/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12989	08/01/2021	87331	☑ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 22,579/-
Amount E – PO / WO value:				Rs. 43,904/-
Amount F – Difference (A – E):				Rs. -21,325/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**23/01/2021**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A.Wirdhya		
Date	19/1/21	19					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15256
Modi Reality (Miryalguda) LLP	Invoice Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73094
	PO Date.	18-12-2020
	Req ID	62308
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-12-2020
	Loc Req No	165227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		171	111.30	19,032.30	18	3,425.80
	9'6 x 3'6" - 10 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171	0.60	102.60	18	18.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	19,134.90	3,444.28
	1,722.14	1,722.14	Total Invoice Amount	22,579.18	

Rupees : Twenty Two Thousand Five Hundred Seventy Nine and Paise Eighteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 73174 Date: 9/1/21 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

 18-12-2020 13:26:23

Purchase Order

73094
16.12.20 11:34:54

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73094	165227
	Doc Date	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8185 - Steel - other - MS Railing - NA - Sft *9'6 x 3'6" - 10 nos*	332.50	111.30	0.00	18.00	43,668.56
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	332.50	0.60	0.00	18.00	235.41
					Total Order Value . . .	**43,903.97**

Rupees : Fourty Three Thousand Nine Hundred Three and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 49,69,55,70 & 40.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

=> Bill - 15144 - 31/12/20 - 22,579/-
Balance - 21,325/-

=> Final Bill received.
19/1/21.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
18/12/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Railing for balcony & terrace									
Company		MRMLLP	Site & Phase	AVR GULMOHAR HOMES					
Req. no.		165227	Req. Date	15.12.2020					
Material required before		18.12.2020	ID no.	62308					
Prepared by:		P.Anitha	Approved by (sign):						
Flat / Block no:		05 villas							
		49,69,55,70,40							
Type A1 &A2-2340&1250 Sft 2BHK ,3BHK,4BHK Order			05	VILLAS					
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Type A 1250 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in villa	Inward No	Date
1	Railing 9'6"x 3'6"	nos	2	5	10	-	10	665.0		
2										
3										
4										
5										
5										
	Total				10	-	10	665.0		
NOTE: Terrace Railing for 5 villas										

73094

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12989
Modi Reality (Miryalguda) LLP	DC Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73094
	PO Date.	18-12-2020
	Req ID	62308
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-12-2020
	Loc Req No	165227

	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		171
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44635 Date 13/1 Sign.

INWARD
Inward No: 14384 Dt: 08/01/21
MRN No: 87331 Dt: 9/1/21
Received By: V.Vinod Sign: V.Vinod

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15256
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	PO No.	73094
	PO Date.	18-12-2020
	Req ID	62308
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-12-2020
	Loc Req No	165227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		171	111.30	19,032.30	18	3,425.80
	9'6 x 3'6" - 10 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171	0.60	102.60	18	18.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,134.90	3,444.28
	1,722.14	1,722.14	Total Invoice Amount	22,579.18	

Rupees : Twenty Two Thousand Five Hundred Seventy Nine and Paise Eighteen Only.

for Summit Sales LLP

INWARD
Inward No: 14384 Dt: 08/01/21
MRN No: 87331 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10637** Dated : **22-Jan-2021**
Ref.: **15254 dt. 8-Jan-2021**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%	*1,335.00*	**₹ 1,575.00**
Input CGST	*120.15*	
Input SGST	*120.15*	
INCOME-Rounded Off	*(-)0.30*	

On Account of :
Being amount credited to summit sales llp towards chemicals against invoice no:-15254 dt:-08.01.2021 pono:-73244 dt:-23.12.20

Amount (in words) :
Indian Rupees One Thousand Five Hundred Seventy Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya   Approved by   Receiver's Signature

Scan ID :- 62115

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73244.	PO / WO Date.	23/12/20.
Supplier Name	SS llp.	PO/WO amount	1,575.
Firm/Company	MRM llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15254	8/1/21.	1,575.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,575

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12987	8/1/21	87329	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,575
Amount E – PO / WO value:	1,575
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~☑ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 19 JAN 2021		A. Vindhya		
Date	19/1/21.	19/1					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15254
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	PO No.	73244
	PO Date.	23-12-2020
	Req ID	62476
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-12-2020
	Loc Req No	165241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk -10 white 10						
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,335.00		240.30
	120.15	120.15	Total Invoice Amount	1,575.30		

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 73172 Date: 9/1 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-12-2020 15:43:04 Orig 73244

23.12.20 11:29:46

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	73244	165241
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -10 white 10*	20.00	46.00	0.00	18.00	1,085.60
2	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
					Total Order Value . . .	**1,575.30**

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

24/12/2020

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	22.12.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165241
	Urgent	ID No.	62476

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout Silk	1 Kg	10	No's		
2	Tile grout whie	1 Kg	10	No's		
3	sponges 73244	std	50	No's		
4						
5						
6						
7						
8						
10						
11						

Remarks: Above material is required for site use.

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	P.ANITHA	Approved by	
Sign.& Date	22.12.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	12987
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	08-01-2021
	PO No.	73244
	PO Date.	23-12-2020
	Req ID	62476
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-12-2020
	Loc Req No	165241

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	4057 - Consumables - Sponges - NA - nos	3921	50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44634
Date 13/1
Sign.

INWARD
Inward No: 14382 Dt: 08/01/21
MRN No: 87329 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

87329

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15254
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	PO No.	73244
	PO Date.	23-12-2020
	Req ID	62476
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-12-2020
	Loc Req No	165241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk -10 white 10						
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,335.00	240.30
	120.15	120.15	Total Invoice Amount	1,575.30	

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

for Summit Sales LLP

INWARD
Inward No: 14382 Dt: 08/01/21
MRN No: 87329 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10638**
Ref.: **15251 dt. 8-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*23,973.00*	**₹ 28,288.00**
Input CGST	*2,157.57*	
Input SGST	*2,157.57*	
INCOME-Rounded Off	*(-)0.14*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no;-15251 dt:-08.1.2021 pono:-73532 dt:-05.01.2021

Amount (in words) :

Indian Rupees Twenty Eight Thousand Two Hundred Eighty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. **PUR/10639** Dated : **22-Jan-2021**
Ref.: **15252 dt. 8-Jan-2021**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*912.00*	**₹ 1,076.00**
Input CGST	*82.08*	
Input SGST	*82.08*	
INCOME-Rounded Off	*(-)0.16*	

On Account of :
Being amount credited to summit sales llp towards purchase of hardware material aginst invoice no:-15252 dt:-08.01.2021 pono:-73532 dt:-08.01.21

Amount (in words) :
Indian Rupees One Thousand Seventy Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 62108

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	73532	PO / WO Date.	05/01/21
Supplier Name	SSIIP	PO/WO amount	29,364/-
Firm/Company	Modi Reality (Miryalguda) LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15251	08/01/21	28,288/-
2	15252	08/01/21	1076/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,364/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12984	08/01/21	87323	☑ Yes □ No
2.	12985	08/01/21	87324	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,364/-
Amount E – PO / WO value:	29,364/-
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. / ☑ No
Payment – due date	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 19 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT		A. Vindhya		
Date	19/01/21	19/1					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15251
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	PO No.	73532
	PO Date.	05-01-2021
	Req ID	62809
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	17.00	1,275.00	18	229.50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	40.00	6,000.00	18	1,080.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	12.00	2,520.00	18	453.60
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	17.00	1,020.00	18	183.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	150	6.00	900.00	18	162.00
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	120	7.00	840.00	18	151.20
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	15	8.00	120.00	18	21.60
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	180	21.00	3,780.00	18	680.40
10	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	17.00	1,020.00	18	183.60
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	18	17.00	306.00	18	55.08
12	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		36	26.00	936.00	18	168.48
13	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	12.00	180.00	18	32.40
14	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		30	62.00	1,860.00	18	334.80
15	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	30	79.00	2,370.00	18	426.60

IGST	CGST	SGST			
			Total Taxable Amount	23,973.00	4,315.14
	2,157.57	2,157.57	Total Invoice Amount	28,288.14	

Rupees : Twenty Eight Thousand Two Hundred Eighty Eight and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SEC'BAD INWARD No. 73169 Date 9/1 Sign

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15252
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	PO No.	73532
	PO Date.	05-01-2021
	Req ID	62809
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	12	76.00	912.00	18	164.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	912.00		164.16
	82.08	82.08	Total Invoice Amount	1,076.16		

Rupees : One Thousand Seventy Six and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SEC'BAD
INWARD No. 73170
Date 9/1/21

Purchase Order

 05-01-2021 16:30:59 Origin: 73532

31.12.20 3:28:56

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	73532	165253
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	75.00	17.00	0.00	18.00	1,504.50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	150.00	40.00	0.00	18.00	7,080.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	210.00	12.00	0.00	18.00	2,973.60
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	60.00	17.00	0.00	18.00	1,203.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	47.00	0.00	18.00	998.28
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	150.00	6.00	0.00	18.00	1,062.00
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	120.00	7.00	0.00	18.00	991.20
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	15.00	8.00	0.00	18.00	141.60
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	180.00	21.00	0.00	18.00	4,460.40
10	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	60.00	17.00	0.00	18.00	1,203.60
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	18.00	17.00	0.00	18.00	361.08
12	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	36.00	26.00	0.00	18.00	1,104.48
13	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	15.00	12.00	0.00	18.00	212.40
14	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	62.00	0.00	18.00	2,194.80
15	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	30.00	79.00	0.00	18.00	2,796.60
16	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	12.00	76.00	0.00	18.00	1,076.16
					Total Order Value . . .	**29,364.30**

Rupees : Twenty Nine Thousand Three Hundred Sixty Four and Paise Thirty Only.

Terms and Conditions :-

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : / /

Purchase Order

 05-01-2021 16:30:59 Original / Office Copy / Purchase Div.Copy

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.26,49,14 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - CPVC pipes										
Company		Modi Realty Miryalguda LLP		Site & Phase		AVR Gulmohar homes				
Req. no.		165253		Req. Date		4.01.2021				
Material required before		10.01.2021		ID no.	62809					
Prepared by:		Anitha		Approved by (sign):						
Villa no:										
Type A1 2340 Sft 3BHK Order value:		26,49,14	3	Villas						
Type A1 1250 Sft 2BHK Order value:				Villas						
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duoplex)2340Sift	Qty villa required for Type A1 (Duoplex)2340Sift	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
2	CPVC plain elbow(3/4")	Nos	0.0	70.0	3.0	210.0	0	210.0		
3	CPVC 45* Elbow(3/4")	Nos	0.0	6.0	3.0	18.0	0	18.0		
4	CPVC plain Tee(3/4")	Nos	15.0	25.0	3.0	75.0	0	75.0		
5	CPVC end cap(3/4")	Nos	5.0	5.0	3.0	15.0	0	15.0		
7	CPVC coupling(3/4")	Nos	5.0	20.0	3.0	60.0	0	60.0		
8	CPVC Brass elbow(3/4"X1/2")	Nos	25.0	50.0	3.0	150.0	0	150.0		
9	CPVC Brass Tee(3/4"X1/2")	Nos	2.0	6.0	3.0	18.0	0	18.0		
13	CPVC clamp(3/4")	Nos	25.0	50.0	3.0	150.0	0	150.0		
15	CPVC plain elbow(1")	Nos	30.0	60.0	3.0	180.0	0	180.0		
16	CPVC Coupling(1")	Nos	20.0	20.0	3.0	60.0	0	60.0		
21	CPVC 45* elbow(1")	Nos	6.0	12.0	3.0	36.0	0	36.0		
22	CPVC clamp(1")	Nos	40.0	40.0	3.0	120.0	0	120.0		
23	CPVC Endcap(1")	Nos	5.0	5.0	3.0	15.0	0	15.0		
28	CPVC FAPT(1 1/4")	Nos	10.0	10.0	3.0	30.0	0	30.0		
30	CPVC tank nipple(1 1/4")	Nos	10.0	10.0	3.0	30.0	0	30.0		
38	Bombe neels (2")	Kg	2.0	4.0	3.0	12.0	0	12.0		
	Total						-	1805		

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

73532

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	12984
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	08-01-2021
	PO No.	73532
	PO Date.	05-01-2021
	Req ID	62809
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165253

	Description of Goods	HSN/SAC	Qty
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	150
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	210
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		18
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	150
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	120
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	15
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	180
10	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	60
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	18
12	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		36
13	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	15
14	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		30
15	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	30
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 44630 Date 13/1 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14379 Dt: 08/01/21
MRN No: 87323 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod
(Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRIPLICATE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15251
Modi Reality (Miryalguda) LLP	Invoice Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73532
	PO Date.	05-01-2021
	Req ID	62809
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	17.00	1,275.00	18	229.50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	40.00	6,000.00	18	1,080.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	12.00	2,520.00	18	453.60
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	17.00	1,020.00	18	183.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	150	6.00	900.00	18	162.00
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	120	7.00	840.00	18	151.20
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	15	8.00	120.00	18	21.60
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	180	21.00	3,780.00	18	680.40
10	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	17.00	1,020.00	18	183.60
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	18	17.00	306.00	18	55.08
12	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		36	26.00	936.00	18	168.48
13	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	12.00	180.00	18	32.40
14	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		30	62.00	1,860.00	18	334.80
15	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	30	79.00	2,370.00	18	426.60

IGST	CGST	SGST				
			Total Taxable Amount	23,973.00		4,315.14
	2,157.57	2,157.57	Total Invoice Amount	28,288.14		

Rupees : Twenty Eight Thousand Two Hundred Eighty Eight and Paise Fourteen Only.

INWARD

Inward No: 14379 Dt: 08/01/21

MRN No: 87323 Dt: 9/1/21

Received By: V. Vinod Sign: V. Vinod

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12985
Modi Reality (Miryalguda) LLP	DC Date.	08-01-2021
SY. NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73532
	PO Date.	05-01-2021
	Req ID	62809
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165253

	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4463 Date 13/1 Sign.

INWARD
Inward No: 14380 Dt: 08/01/21
MKN No: 87324 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15252
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	PO No.	73532
	PO Date.	05-01-2021
	Req ID	62809
GSTIN : 36ABCFM6774G2ZZ	Req Date	05-01-2021
	Loc Req No	165253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	12	76.00	912.00	18	164.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	912.00		164.16
	82.08	82.08	Total Invoice Amount	1,076.16		

Rupees : One Thousand Seventy Six and Paise Sixteen Only.

INWARD
Inward No: 14380 Dt: 08/01/21
MRN No: 87324 Dt: 9/1/21
Received By: V. Vinod Sign: V. Vinod

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction